QuickFund\$

FINAL EVALUATION REPORT: Arts Education Professional Development Annual Commission Grant period July 1 to June 30 – Final Report due no later than July 31st

Check if this is a new address? Organization:	:	State:Z	IP+4
Check if this is a new address? Organization:			
Phone:			
Social Security Number or EIN Number (required for paym			
Grant Amount \$:	•	mber:	
Narrative evaluation of the grant (attach additional s	sheets as necessary)		
 Compare the actual accomplishments of the project Explain the impact of this grant to applicant/comm 			red.
2. Please submit copies of programs, publicity, and ot	her printed materials.		
Conference/Workshop/Seminar Title			
Where held	Date(s) of attendance		
6. Actual Expenses: Please submit legible receipts for fendicate portion of expense allocated to ICA Grant funds.			
	ICAC	Cash Match	Total
PROJECT EXPENSES	ICA Grant	Cush Much	
Gees (workshop/conference/seminar)	\$	\$	\$
ees (workshop/conference/seminar) upplies and Materials (attach detail breakdown)	\$ \$	\$	\$
Fees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Fees for Services and Other Expenses (attach detail	\$	\$	
Fees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Fees for Services and Other Expenses (attach detail breakdown) Fravel and Subsistence (allowed for travel beyond a 25-mil	\$ \$ \$	\$	\$
Fees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Fees for Services and Other Expenses (attach detail breakdown) Fravel and Subsistence (allowed for travel beyond a 25-mileadius): Airfare, or Mileage (\$.375 rate)	\$ \$ \$	\$ \$ \$	\$
Gees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Gees for Services and Other Expenses (attach detail breakdown) Gravel and Subsistence (allowed for travel beyond a 25-mil adius): Airfare, or Mileage (\$.375 rate) Rental Car (if applicable)	\$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$	\$ \$
Fees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Fees for Services and Other Expenses (attach detail breakdown) Fravel and Subsistence (allowed for travel beyond a 25-mileradius): Airfare, or Mileage (\$.375 rate) Rental Car (if applicable) Lodging	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$
Fees (workshop/conference/seminar) Supplies and Materials (attach detail breakdown) Fees for Services and Other Expenses (attach detail breakdown) Fravel and Subsistence (allowed for travel beyond a 25-miradius): Airfare, or Mileage (\$.375 rate) Rental Car (if applicable)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$